



Saudi Chevron Phillips Co.
P. O. Box 11221
Jubail Industrial City 31961
Saudi Arabia
VAT SA 300450349600003

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Purchase Order

Vendor Address

Vendor No. 120233
YES YEM YECH INDUSTRIAL SERVICES
COMPANY LIMITED
P.O.Box 488
31951 Jubail
Phone 013 362-0494-104
Fax 013 362-3373
Email shabeer@smharabia.com

Billing Address

Saudi Chevron Phillips Co.
P. O. Box 11221 Tareeg: 195 & 204
Jubail Industrial City, 31961
Saudi Arabia

GICANA, WAREN N
DOCUMENT CONTROLLER
Telephone: +966 13 359 6534
Fax: +966 13 358 4353
Email: SAAJRAACCTSPAYABLE@saudichevron.com

Information

Order Number 4504155180
Date 03.01.2022
Vendor No. 120233
Total Value 6,968,069.00 SAR
Buyer SCP/Mustafa Syed
Phone 966133568100
Fax 966133582208
Delivery Date 03.10.2022
Email SYEDM@saudichevron.com
Incoterms SVC / Extruder System Overhaul TA

S-CHEM Freight Forwarder

Phone
Fax
Email

Shipping Address

Saudi Chevron Phillips Co.
P. O. Box 11221 Tareeg: 195 & 204
Jubail Industrial City, 31961
Saudi Arabia

Order Valid From 03.01.2022
Order Valid To 31.12.2022
Terms of payment Net 30 Days
Our reference REQ25000942
Your person responsible Raghu Raman
Your reference SMH-WS-Q-202

SUPPLIER'S / CONTRACTOR'S ACKNOWLEDGEMENT & ACCEPTANCE:

We require an order acknowledgement for all items of purchase.

PLEASE SIGN AND RETURN WITHIN 3 DAYS OF RECEIPT OF THIS ORDER.

NAME _____ TITLE _____

SIGNATURE _____ DATE _____

INSTRUCTIONS TO SUPPLIER / CONTRACTOR:

The supply of material, labor or services described hereunder should be in accordance with Saudi Chevron Phillips Co. Purchase Order Terms and Conditions or standing Contract / Agreement Terms and Conditions.

SIGNATURE _____ DATE 13 - 01 - 2022
(S-CHEM Authorized Signature)



Handwritten signature and date



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Extruders overhaul U42-43-44-TA-2022	1.00	PU	6,968,069.00 / PU	6,968,069.00

SAUDI CHEVRON PHILLIPS (SCP) (herein after referred to as "COMPANY") hereby confirms award of the subject Purchase Order (P.O) to YES YEM YECH INDUSTRIAL SERVICES (herein after referred to as "CONTRACTOR"), against their offer reference No. SMH-WS-Q-2021-070 dated 1st Nov 2021 and all email communications, in accordance with the Terms and Conditions as described below.

1.0 CONTRACTOR's SCOPE OF WORK (SPECIFIC)

=====

Except as otherwise expressly provided elsewhere in this P.O (also referred to as "Contract"), CONTRACTOR shall provide all labor, supervision, consumable material, equipment and inspection, prepare record books, fabrication, utilities, supplies, tools, construction equipment, temporary facilities and each and every item of expense necessary for Overhauling of Extruder System at COMPANY's facilities in Al-Jubail Industrial City, Saudi Arabia.

CONTRACTOR is required to perform Site Execution Service related to Inspection And Overhaul On Extruder Machines At Unit 42,43 & 44 as per following scope of work:

The scope of work shall include, but necessarily may not be limited to the following:

CONTRACTOR is required to perform work as per following documents enclosed with the purchase order:

1.1 Exhibit I - Scope of Work

- (a) Attachment I - Manpower Loading Chart
- (b) Attachment II - Equipment Loading Chart
- (c) Attachment III - Preliminary Schedule
- (d) Attachment IV - Pricing Schedule

2.0 WORK SCHEDULE & COMPANY's CONTACT

=====

2.1 The Tentative Start of Work is 4th of October 2022. Please refer attachment III Preliminary Schedule

2.2 CONTRACTOR shall confirm the work schedule and mobilization date after receipt and acknowledgement this P.O within three days.

2.3 COMPANY's Contacts:

2.3.1 For technical concerns, gate pass arrangement, work coordination at site & service delivery:

Name: Tariq Shafi,
Designation: Sr TA Planner SPCo
Tel: +966-13-359 2561
Email: shafmu@saudichevron.com

2.3.2 For contractual concerns:

Signature



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Name: Mustafa Syed Designation: Contracts Engineer Tel: +966-13-359 6567 Email: SYEDM@saudichevron.com Email: NAIMAM@saudichevron.com				
	3.0 COMPENSATION & PRICE BREAK UP =====				
	3.1 The Total Lumpsum Value of this PO is SAR 6,968,069/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, wages, overhead and profit for complete performance of the Services.				
	3.2 CONTRACTOR must submit a Bank Guarantee from a first Class Saudi Bank, in the form of Performance Bond within THIRTY (30) days of contract signatures / acceptance. The value of the Performance Bond shall be TEN Percent (10 %) of the Project Execution Value (Contract Total Value) for the entire contract validity.				
	3.2.1 The purpose of this Bank Guarantee shall be to make CONTRACTOR adhere or comply with the scope, schedule, terms and obligations of this awarded PO. The conditions of encashment of this Bank Guarantee shall further be:				
	1 CONTRACTOR fails to comply with scope, schedule, terms and obligations of the PO.				
	2 CONTRACTOR has failed to provide evidence that it maintains insurances required by the PO within THIRTY (30) days of PO Signature / Acceptance				
	3.3 Unit Rates Please refer Attachment IV Pricing Schedule				
	3.4 The Contract Price will not be changed on account of any change in conditions affecting the Services, or on account of any other difference between the anticipated and the actual performance of this Contract, except as specifically provided in this Contract.				
	4.0 INVOICING & PAYMENT SCHEDULE =====				
	4.1 100 % of payment against undisputed verified invoices, after successful completion of job, within 30 days of submission of same.				
	4.2 CONTRACTOR shall submit the invoice promptly without any delay, within 30 days of completion of the services to (Billing Address):				
	SAUDI CHEVRON PHILLIPS (SCP) P. O. Box 11221 Tareeg: 195 & 204, Al-Jubail Industrial City 31961, Saudi Arabia Attention: Accounts Payable: Name: WAREN GICANA (Document Controller) Telephone: +966133596534 Fax: +966133584353 Email: GICANWN@saudichevron.com Email: SAAJRAACCTSPAYABLE@saudichevron.com				

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	4.3 The invoice shall refer to the subject Purchase Order number and shall include copies of receipted invoices or other necessary supporting documentation signed by COMPANY authorized representative. 4.4 Payments shall be done as per actual services rendered by the CONTRACTOR using above unit rates. 5.0 GUIDELINES ===== 5.1 All work should follow COMPANY Standards and Specifications. 5.2 All work outside the above codes, standards and specifications shall follow industry guidelines and practices. 5.3 CONTRACTOR shall comply with COMPANY Policies, General Instructions and Work Procedures regarding the use of Personal Protective Equipment (PPE). 5.4 CONTRACTOR shall comply with COMPANY Safety, Health, Environment and Security Instructions (it is the responsibility of CONTRACTOR to seek more applicable details from COMPANY technical representative, before mobilization at site.) 5.5 COMPANY may from time to time and at any time require CONTRACTOR to suspend performance hereunder completely or partially for whatever length of time COMPANY may elect. The time for completion shall be extended by each period that the completion date is necessarily delayed by (a) the actions or omissions of COMPANY or another independent contractor that is directly responsible to COMPANY (unless such delay is due to CONTRACTOR's actions or failures to act). In case COMPANY requires suspending the performance of work, CONTRACTOR shall be given reasonable delivery extensions. 5.6 In case, CONTRACTOR performance is not up to COMPANY expectation then COMPANY reserves the right to impose appropriate penalties to recover the cost of material supplied / schedule. 5.7 CONTRACTOR is responsible to verify the Scope of Work by conducting a Field Survey or Site Visit and familiarize themselves with the job requirement before commencement of work. 5.8 All special tools and/or equipment required for the project shall be furnished by CONTRACTOR. 5.9 CONTRACTOR shall be solely responsible for thorough inspection and testing of the Work and for the quality of the Work. All such inspection shall be in accordance with the Quality Plan. COMPANY's inspection of, testing of, approval of, or agreement to the performance of any part of the Work shall in no way relieve CONTRACTOR of its responsibility for the Work. 5.10 In the event of a schedule change or any other contingency involving any unanticipated delay in receipt of Materials, fabrication, or meeting other scheduled completion dates, CONTRACTOR shall notify COMPANY within a reasonable period, as determined by COMPANY and not to exceed FIVE (05) calendar days, subsequent to identifying the delay as to the nature and extent of impending delay and also propose further action to recover the original schedule. 5.11 CONTRACTOR shall be responsible to maintain, at all times during work in progress the required Insurance Certificates, as stipulated in the General Terms & Conditions.				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	5.12 CONTRACTOR shall immediately notify COMPANY Representatives and seek written approvals to proceed on any discovery works, changes on field plan and /or method statement. This compliance requirement should be thoroughly communicated to all the CONTRACTOR's personnel (both direct and indirect) involved in work execution. 5.13 CONTRACTOR shall ensure presence of their personnel to the designated work area only. Any Person found in or around unrelated plant area, shall be subject to immediate removal from Plant. CONTRACTOR shall provide a suitable replacement immediately to avoid any effect on work progress. 5.14 Any manpower mobilized by CONTRACTOR at COMPANY facility to perform services under this Purchase Order must carry valid work visa in accordance with the laws of the Kingdom of Saudi Arabia. 5.15 To comply with Essential Cybersecurity Controls (EC-1:2018) developed by National Cybersecurity Authority (NCA), Saudi Arabia, CONTRACTOR is required to notify the COMPANY in writing of a cybersecurity breach, within TWENTY FOUR (24) hours of its discovery including but not limited to unauthorized exposure of data, effects on the information technology networks or systems, and / or loss of Confidential Information (the "Cybersecurity Incident"). The Cybersecurity Incident reporting should include apart from others: a. description of incident (occurrence, affects, possible source, focal point, etc.) and b. mitigation plan (investigation, recovery and future avoidance) 6.0 LIQUIDATED DAMAGES ===== In the event the CONTRACTOR fails to achieve set milestone date for final completion of work, the CONTRACTOR shall pay liquidated damages to the COMPANY for late completion amounting to TWO percent (02%) of the P.O value for every week of delay and or a maximum deductible up to TEN percent (10%) of the P.O value 7.0 TAX LIABILITY ===== CONTRACTOR shall be fully liable for and pay, without reimbursement from COMPANY, any and all taxes, levies, fines, penalties, assessments and fees of every kind and nature, or increases the foregoing, imposed on CONTRACTOR as a result of CONTRACTOR's performance of the Services or in connection with income earned by CONTRACTOR under this Contract. 8.0 SAFETY AND SECURITY INSTRUCTIONS ===== CONTRACTOR shall comply with COMPANY Safety and Security Instructions (Exhibit-III). 9.0 TERMS & CONDITIONS ===== COMPANY's General Terms and Conditions (Exhibit-IV) shall constitute the entire agreement between COMPANY and CONTRACTOR. No other conditions, warranties, representations or verbal or written exchanges made prior or subsequent to this PO shall be of any force or effect.				



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	10.0 P.O ACKNOWLEDGEMENT =====				
	The P.O needs to be acknowledged by a signed / stamped return copy within 03 working days of issuance of same, failure to do so shall be treated as an auto acceptance.				
	11.0 ATTACHMENT TO P.O =====				
	11.1 Exhibit - I: Scope Of Work				
	11.1.1 Attachment I - Manpower Loading Chart				
	11.1.2 Attachment II - Equipment Loading Chart				
	11.1.3 Attachment III - Preliminary Schedule				
	11.1.4 Attachment IV - Pricing Schedule				
	11.2 Exhibit - III: Safety & Security Instructions				
	11.3 Exhibit - IV: General Terms & Conditions				
	 Delivery date: 03.10.2022				
	The item covers the following services:				
	 Expected value of unplanned services:		6,968,069.00		
	 Total net value excl. tax			SAR	6,968,069.00
	Tax amount	15%		SAR	1,045,210.35
	Total value incl. tax			SAR	8,013,279.35

Signature